

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Lionel Johnson, Jr.
505 Bayou Paul Lane
St. Gabriel, LA 70776

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Mayor
City of St. Gabriel
Parish of Iberville

OFFICE USE ONLY

Amend

Ann

#15002721

4/2

15002721

3. Date of

Primary

This report covers from 1/2014 through 12/2014

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☒ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☒ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid AND no surplus funds remaining
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Iberville Bank
6120 Hwy 74
St. Gabriel, LA 70776

7. Full Name and Address of Treasurer

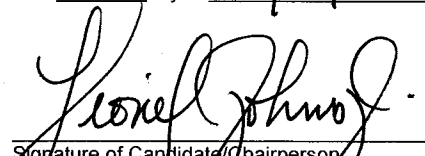
9. Name of Person Preparing Report

Lionel Johnson, Jr.

Daytime Telephone 225.642.9600

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 1st day of April 2015


 Signature of Candidate/Chairperson
 (To be signed by Chairperson only if report by principal campaign committee)

225.642.9600
 Daytime Telephone

Signature of Treasurer

Daytime Telephone

AMENDMENT ATTACHED

AMENDMENT

CANDIDATE'S REPORT

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Lionel Johnson, Jr.
505 Bayou Paul Lane
St. Gabriel, LA 70776

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Mayor
City of St. Gabriel
Parish of Iberville

OFFICE USE ONLY

Ann

2/18



15002721

3. Date of Primary

This report covers from 1/2014 through 12/2014

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- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☒ Annual (future election)
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Iberville Bank
6120 Hwy 74
St. Gabriel, LA 70776

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Lionel Johnson, Jr.

Daytime Telephone 225.642.9600

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This 18th day of February, 2015

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225.642.9600
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary)

RECEIVED
FEB 18 PM 2:28

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	\$ 800.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	0
10. Other Disbursements (Schedule E-2)	\$ 2,841.59
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,841.59

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 15,382.95
15. <i>Plus</i> total receipts this period (Line 8 above) + \$ 800.00	\$ 16,182.95
16. <i>Less</i> total disbursements this period (Line 13 above) - \$ 2,841.59	\$ 13,341.36
17. <i>Less</i> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	\$ 13,341.36

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	/
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	/

SPECIAL TRANSACTIONS - for the reporting period	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	/
22. Contributions received from political committees (From Schedules A-1 and A-2)	/
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	/
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	/
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	/

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	/

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower. Funds loaned should follow guidelines established for expenditures (see E-1). Use this schedule for funds loaned by the campaign to another candidate, not for loans received. (Use Schedule B for loans to oneself.)

<p>1. Name and address of borrower</p> <p>Tahira Alexander P.O. Box 1003 St. Gabriel, LA 70776</p>	<p>2. a. Date 5 5/13/13 b. Interest rate _____%(a.p.r.)</p> <p>c. Amount loaned* \$ 800.00</p> <p>d. Balance due \$ <u> </u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>												
<p>3. Endorsers/Guarantors</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 5px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 5px;">Date</th> <th style="width: 33%; text-align: center; padding: 5px;">Principal</th> <th style="width: 33%; text-align: center; padding: 5px;">Interest</th> </tr> <tr> <td style="text-align: center; padding: 5px;">12/2014</td> <td style="text-align: center; padding: 5px;">\$ 800.00</td> <td style="padding: 5px;"></td> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest	12/2014	\$ 800.00				
4. Repayments this period													
Date	Principal	Interest											
12/2014	\$ 800.00												
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>												
<p>1. Name and address of borrower</p>	<p>2. a. Date* _____ b. Interest rate _____%(a.p.r.)</p> <p>c. Amount loaned* \$ _____</p> <p>d. Balance due \$ _____</p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>												
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Date	Principal	Interest											

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
New Orleans Convention Company 3108 Clearly Ave. Metairie, LA	4/1/2014	Bayou Classic Host Expenses	\$976.68
Krewe of Harambee P.O. Box 8492 Shreveport, LA c/o Mr. Lynn Bragg	2/24/2014	Annual Mardi Gras Ball Sponsorship	\$150.00
Lionel Johnson, Jr. 505 Bayou Pail Lane St. Gabriel, LA 70716	4/1/2014	Krewe of Harambee Expenses Reimburse (Travel, etc.)	\$329.00
Lionel Johnson, Jr. 505 Bayou Pail Lane St. Gabriel, LA 70776	4/1/2014	Krewe of Gabriel Parade Expenses Reimburse	\$283.00
Treasurer of the State of Louisiana	4/1/2014	Late Fee Assessment	\$40.00
Lionel Johnson, Jr. 505 Bayou Pail Lane	4/24/2014	Annual Community Good Friday Fellowship Expenses Reimburse	\$425.00
St. Joseph Baptist Church 335 Bayou Pail Lane St. Gabriel, LA 70776	4/28/2014	Twelve Tribes Program Sponsor	\$500.00
Kelley's Seafood 3445 Hwy 30 St. Gabriel, LA 70776	6/27/2014	Mayor's Table Friday Nights Live	\$137.91
5. Total OTHER DISBURSEMENTS during this reporting period			\$2,841.59

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Lionel Johnson, Jr. 505 Bayou Paul Lane St. Gabriel, LA 70776	4/1/2014	Reimbursement for Krew of Hirambee Expenses (Hotel, milage)	\$ 329.00
Lionel Johnson, Jr. 505 Bayou Paul Lane St. Gabriel, LA 70776	4/1/2014	Reimbursement for Krew of Gabriel Parade Expenses (Candy, Parade throws)	\$ 283.00
Lionel Johnson, Jr. 505 Bayou Paul Lane St. Gabriel, LA 70776	4/24/2014	Reimbursement for Annual Good Friday Fellowship (Catering from Berthelot's)	\$ 425.00
3. SUBTOTAL (optional)			\$ 1,037.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,037.00

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
New Orleans Convention Company 3108 Clarly Ave. Metairie, LA	4/1/2014	Bayou Classic Host Expenses	\$976.68
Krew of Haurambce P.O. Box 8492 Shreveport, LA	2/24/2014	Annual Mardi Gras Bell Sponsorship	\$150.00
Treasurer of the State of Louisiana	4/1/2014	Late Fee Assessment	\$40.00
St. Joseph Baptist Church 335 Bayou Paul Lane St. Gabriel, LA 70716	4/28/2014	Twelve Tribes Program Sponsor	\$500.00
Kelley's Seafood 3445 Hwy 30 St. Gabriel, LA 70776	6/27/2014	Mayor's Table @ Friday Nights Live Event	\$137.91
5. Total OTHER DISBURSEMENTS during this reporting period			\$1,804.59